

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number 1798/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

Printed on: 20/03/2025

at: 13:13.00

INVOICE TO: BOXER SUPESTORES H/O
 BOXER SUPERSTORES (PTY) LTD
 P O BOX 370
 WESTVILLE
 3630

DELIVER TO: BOXER SUPERLIQUORS - PIET RETIEF
 (X153)
 10 A ZUIDEND STREET
 STAND1141
 PIET RETIEF
 9-2-1-07600

Shipping Instructions:



1919107
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX073 | 142289 | 153 | HN | 2002441 | CV | 20/03/25 | 20/03/25 | 30 Days | NE | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| CTP/APGBS27524T | CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5% | CS | 1 | 0 | HN | 360.87 | 360.87 |

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 BOXER PIET RETIEF
 CONTENTS NOT CHECKED
 GRV No: 16800108
 Date Received: 22/03/25
 Invoice No: 1919107
 Truck Reg No: F32415P
 Claim No: _____
 Drivers Name: M. ROBEIS

Handwritten signature

Handwritten mark

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1798/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

Printed on: 20/03/2025

at: 13:13.00

INVOICE TO: BOXER SUPESTORES H/O
 BOXER SUPERSTORES (PTY) LTD
 P O BOX 370
 WESTVILLE
 3630

DELIVER TO: BOXER SUPERLIQUORS - PIET RETIEF
 (X153)
 10 A ZUIDEND STREET
 STAND1141
 PIET RETIEF
 9-2-1-07600

Shipping Instructions:



1919107
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX073 | 142289 | 153 | HN | 2002441 | CV | 20/03/25 | 20/03/25 | 30 Days | NE | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|---|------|-------|---------|----|------------|------------|
| HBTONIC24X200 | HALL & BRAM TONIC WATER CAN 200ML @ 0% | CS | 1 | 0 | HN | 160.87 | 160.87 |
| HBDRYL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ 0% | CS | 2 | 0 | HN | 160.87 | 321.74 |
| HBPINKT24X200 | HALL & BRAM PINK TONIC WATER CAN 200ML @ 0% | CS | 1 | 0 | HN | 160.87 | 160.87 |

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked.
 No goods may be returned unless prior arrangements are made in writing.
 Returns are subject to a 18% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

SIGNATURE

DATE

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked.
 No goods may be returned unless prior arrangements are made in writing.
 Returns are subject to a 18% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: _____

SIGNATURE

DATE

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,004.35 |
| VAT | ZAR | 150.65 |
| TOTAL | ZAR | 1,155.00 |

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

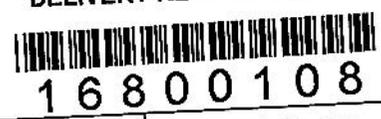
DELIVERY RECEIVED NOTE

Date: 27/03/25

Supplier: Hallewood

Invoice No.: 1919107

Purchase Order No.: 142289



Branch: 153

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|----------------|
| <u>5</u> | <u>—</u> | <u>—</u> | <u>1155:00</u> |

Delivery received by:
Name: Wolterbe / Rasim
Signature: [Signature]

Supplier's Signature: Mthokozi [Signature]
Vehicle Registration No.: FSR 815 FS